

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 02/18/2016		2. ORDER NUMBER GSQ0416DB0014		3. CONTRACT NUMBER GS00Q09BGD0059		4. ACT NUMBER A21281837	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND (b)	ORG CODE (b) (4)	B/A CODE (b)	O/C CODE (b)	AC	SS	VENDOR NAME
	FUNC CODE (b)	C/E CODE (b)	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Joe A Roberson JACOBS TECHNOLOGY INC. 600 WILLIAM NORTHERN BLVD TULLAHOMA, TN 37388-4729 United States (931) 393-6429				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)			9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.		
10A. CLASSIFICATION Other than one of the preceding				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 04 Jason B. Boudreaux 520 Suwanee Rd. Stop #63 Tyndall AFB, FL 32403-0000 United States 850-381-1176		12. REMITTANCE ADDRESS (MANDATORY) JACOBS TECHNOLOGY INC. 600 WILLIAM NORTHERN BLVD TULLAHOMA, TN 37388-4729 United States		13. SHIP TO(Consignee address, zip code and telephone no.) Harley White 410 I Government Street Valparaiso, FL 32580 United States (850) 882-2358			
14. PLACE OF INSPECTION AND ACCEPTANCE David Konradt 410 I Government Street Valparaiso, FL 32580 United States				15. REQUISITION OFFICE (Name, symbol and telephone no.) Mike Giordano GSA Region 04 139 BEAL PKWY SE STE. 209 - 210 FORT WALTON BEACH, FL 32548-5333 United States (850) 348-1505			
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 02/28/2017		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
<p align="center">20. SCHEDULE</p> <p>Task Title: Patriot Excalibur (PEX) Software and Systems Engineering Support Services</p> <p>Task Order Number ID04150021</p> <p>This task order is issued in accordance with the Performance Work Statement (PWS) dated 10/07/2015 and the contractor's revised proposal dated 12/17/2015. This is a task order issued under the GSA ALLIANT GWAC. This is a Time & Materials type task order. The funded and awarded amounts are as follows:</p> <p>Base Period of Performance: 03/01/2016 to 02/28/2017</p> <p>a. Awarded Ceiling: \$10,161,871.33 (Incrementally Funded in the Amount of \$4,914,822.12)</p> <p>b. Labor Ceiling: \$9,703,908.65 (Incrementally Funded in the Amount of \$4,456,859.44)</p> <p>c. Travel Ceiling: \$178,839.00 (Fully Funded)</p> <p>d. Other Direct Costs Ceiling: \$203,477.00 (Fully Funded)</p> <p>e. CAF Fee: \$75,646.68 (Fully Funded)</p> <p>Option Year 1 Period of Performance: 03/01/2017 to 02/28/2018 (If Exercised)</p> <p>a. Awarded Ceiling: \$10,470,465.79</p> <p>b. Labor Ceiling: \$ 10,004,358.88</p> <p>c. Travel Ceiling: \$180,616.00</p> <p>d. Other Direct Costs Ceiling: \$207,547.00</p> <p>e. CAF Fee: \$77,943.91</p>							

Option Year 2 Period of Performance: 03/01/2018 to 02/28/2019 (If Exercised)

- a. Awarded Ceiling: \$10,591,110.05
 b. Labor Ceiling: \$10,118,142.04
 c. Travel Ceiling: \$182,428.00
 d. Other Direct Costs Ceiling: \$211,698.00
 e. CAF Fee: \$78,842.01

2. The total task order funded ceiling amount is \$4,914,822.12.

3. The total task order awarded ceiling is \$31,223,447.17

4. All other terms and conditions remain unchanged.

ITEM NO.	SUPPLIES OR SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0001	BASE YEAR PERIOD OF PERFORMANCE	1	lot	\$4,914,822.12	\$4,914,822.12

21. RECEIVING OFFICE (<i>Name, symbol and telephone no.</i>) AFMC AFLCMC/HBBD, 781-225-9536		TOTAL From 300-A(s)	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	GRAND TOTAL	\$4,914,822.12
24. MAIL INVOICE TO: (<i>Include zip code</i>) General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions . The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER(<i>Type</i>) Jason B. Boudreaux	26B. TELEPHONE NO. 850-381-1176	
	26C. SIGNATURE Jason B. Boudreaux 02/18/2016		
GENERAL SERVICES ADMINISTRATION	1. PAYING OFFICE	GSA FORM 300 (REV. 2-93)	